

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re: Gleason's Gymnastic School, Inc.

Case No. 22-30690

Debtor(s).

**SUMMARY OF AMENDMENTS TO VOLUNTARY PETITION,
LISTS, SCHEDULES AND STATEMENTS**

1. Attached to this form are the following amended documents:

- ☐ Petition
- ☐ Schedule A/B
- ☐ Schedule C
- ☐ Schedule D
- ☐ Schedule E/F
- ☐ Schedule G
- ☐ Schedule H
- ☐ Schedule I
- ☐ Schedule J
- ☐ Schedule J-2
- ☒ Summary of assets and liabilities and certain statistical information (note that this Summary MUST BE submitted with any amended schedule)
- ☒ Statement of financial affairs
- ☐ Statement of intention
- ☐ Statement of current monthly income/means test calculation
- ☐ Other (specify):

2. For each amended document attached, clearly identify all changes (additions and deletions) to the amended document when compared with the original or most recent amendment:

Statement of Financial Affairs - Amended items 3 and 4

Fill in this information to identify the case:

Debtor name Gleason's Gymnastic School, Inc.

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 22-30690

☒ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From **1/01/2022** to **Filing Date**

☒ Operating a business
☐ Other _____

\$464,446.39

For prior year:
From **1/01/2021** to **12/31/2021**

☒ Operating a business
☐ Other _____

\$1,304,433.05

For year before that:
From **1/01/2020** to **12/31/2020**

☒ Operating a business
☐ Other _____

\$952,390.26

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **Gleason's Gymnastic School, Inc.**Case number (if known) **22-30690**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Exhibit A		\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See Exhibit B		\$0.00	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. American Express National Bank vs. Gleason's Gymnastic School, Inc. 653479/2021	Breach of Contract	Supreme Court of the State of New York County of New York	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions**

Debtor **Gleason's Gymnastic School, Inc.**Case number (if known) **22-30690**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Thomas H. Olive Law, P.A. 5270 W. 84th Street, Suite 300 Bloomington, MN 55437	Attorney Fees & Costs	08/12/2021	\$20,000.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

Debtor **Gleason's Gymnastic School, Inc.**Case number (if known) **22-30690****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☐ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

Debtor Gleason's Gymnastic School, Inc.Case number (if known) 22-30690☐ None

Facility name and address

Names of anyone with
access to it

Description of the contents

Does debtor
still have it?**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.☐ No.☐ Yes. Provide details below.Case title
Case numberCourt or agency name and
address

Nature of the case

Status of case

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☐ No.☐ Yes. Provide details below.

Site name and address

Governmental unit name and
address

Environmental law, if known

Date of notice

24. Has the debtor notified any governmental unit of any release of hazardous material?☐ No.☐ Yes. Provide details below.

Site name and address

Governmental unit name and
address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

Debtor **Gleason's Gymnastic School, Inc.**

Case number (if known) **22-30690**

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. Paul Armour	
26a.2. Carol Hagberg	
26a.3. Joni Selden	
26a.4. Lisa Kucala	

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26b.1. Paul Armour 4945 142nd Path Apple Valley, MN 55124	2001 - present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. Joni Selden	
26c.2. Carol Hagberg	
26c.3. Lisa Kucala	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address
26d.1. Old National Bank
26d.2. Wells Fargo Bank
26d.3. Marlin Bank

Debtor **Gleason's Gymnastic School, Inc.**Case number (if known) **22-30690****Name and address**26d.4. **American Express National Bank****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No
- ☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Lawrence R. Gleason	4151 Beaver Dam Rd Eagan, MN 55122	President	98%
Name	Address	Position and nature of any interest	% of interest, if any
Joni Selden	4516 Bacon Ave Inver Grove Heights, MN 55077		1%
Name	Address	Position and nature of any interest	% of interest, if any
David Kennedy	411 Spring Valley Dr Bloomington, MN 55420		1%
Name	Address	Position and nature of any interest	% of interest, if any
Lisa Kucala	16430 59th Ave N Plymouth, MN 55446	Board member	0%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
- ☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
- ☐ Yes. Identify below.

Name and address of recipient**Amount of money or description and value of property****Dates****Reason for providing the value****31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

- ☒ No
- ☐ Yes. Identify below.

Name of the parent corporation**Employer Identification number of the parent corporation**

Debtor Gleason's Gymnastic School, Inc.

Case number (if known) 22-30690

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 28, 2022

/s/ Lawrence R. Gleason

Signature of individual signing on behalf of the debtor

Lawrence R. Gleason

Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

Gleason's Gymnastic School, Inc.
Transaction List by Date
February 1 - May 2, 2022

Date	Transaction Type	Num	Posting	Name	Memo/Description	Amount
02/14/2022	Expense		Yes	Heartland Payroll	Payroll Taxes	-10,196.84
02/22/2022	Bill Payment (Check)	55715	Yes	Duke Realty	Monthly Rent	-22,588.40
02/24/2022	Expense		Yes	Heartland Payroll	Payroll Taxes	-9,343.24
03/10/2022	Expense		Yes	Heartland Payroll	Payroll Taxes	-8,203.01
03/21/2022	Bill Payment (Check)	55729	Yes	Duke Realty	Monthly Rent	-22,588.40
03/31/2022	Expense		Yes	Heartland Payroll	Payroll Taxes	-12,193.72
04/15/2022	Expense		Yes	Heartland Payroll	Payroll Taxes	-11,239.76
04/19/2022	Bill Payment (Check)	55752	Yes	Duke Realty	Monthly Rent	-22,588.40
04/28/2022	Expense		Yes	Heartland Payroll	Payroll Taxes	-9,662.51

Exhibit A

Gleason's Gymnastic School
Insider Employee Wages - 4/30/2021 - 3/1/2022

Employee	Emp #	Check Date	Gross Wages	Paid Gross	Tips & Other Non Paid Grs	Social Security	Medicare Tax	Federal WH Tax	State WH Tax	Other State Tax	City/Local Tax	Pre-Tax Deductions	Voluntary Deductions	Garnishment Deductions
GLEASON, LAWRENCE R	1038	4/30/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	5/14/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	5/28/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	6/15/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	6/30/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	7/15/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	7/30/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	8/13/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	8/31/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	9/15/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	9/30/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	10/15/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	10/29/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	11/15/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	11/30/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	12/15/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	12/31/2021	4,000.00	4,000.00	0.00	248.00	58.00	622.38	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	1/14/2022	16,000.00	16,000.00	0.00	992.00	232.00	628.38	232.39	0.00	0.00	12,000.00	0.00	0.00
GLEASON, LAWRENCE R	1038	1/31/2022	5,274.66	5,274.66	0.00	327.03	76.48	5.22	3.85	0.00	0.00	4,862.08	0.00	0.00
GLEASON, LAWRENCE R	1038	2/15/2022	7,956.57	7,956.57	0.00	493.31	115.37	1,221.11	460.12	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	2/28/2022	4,000.00	4,000.00	0.00	248.00	58.00	612.58	230.69	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	3/15/2022	4,000.00	4,000.00	0.00	248.00	58.00	612.58	229.39	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	3/31/2022	4,000.00	4,000.00	0.00	248.00	58.00	612.58	229.39	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	4/15/2022	4,000.00	4,000.00	0.00	248.00	58.00	612.58	229.39	0.00	0.00	25.00	0.00	0.00
GLEASON, LAWRENCE R	1038	4/29/2022	4,000.00	4,000.00	0.00	248.00	58.00	615.24	230.21	0.00	0.00	12.92	0.00	0.00
KENNEDY, DAVID	1035	4/30/2021	2,381.03	2,381.03	0.00	147.62	34.53	202.14	100.46	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	5/14/2021	2,381.03	2,381.03	0.00	147.62	34.52	202.14	100.46	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	5/28/2021	2,381.03	2,381.03	0.00	147.63	34.53	202.14	100.46	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	6/15/2021	2,381.03	2,381.03	0.00	147.62	34.52	202.14	100.46	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	6/30/2021	2,381.03	2,381.03	0.00	147.63	34.53	202.14	100.46	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	7/15/2021	2,381.03	2,381.03	0.00	147.62	34.52	202.14	100.46	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	7/30/2021	2,381.03	2,381.03	0.00	147.62	34.53	202.14	100.46	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	8/13/2021	2,381.03	2,381.03	0.00	147.63	34.52	202.14	100.46	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	8/31/2021	2,541.67	2,541.67	0.00	157.58	36.86	221.42	111.38	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	9/15/2021	2,542.03	2,542.03	0.00	157.61	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	9/30/2021	2,541.67	2,541.67	0.00	157.58	36.85	221.42	111.38	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	10/15/2021	2,541.67	2,541.67	0.00	157.58	36.86	221.42	111.38	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	10/29/2021	2,541.67	2,541.67	0.00	157.59	36.85	221.42	111.38	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	11/15/2021	2,541.67	2,541.67	0.00	157.58	36.85	221.42	111.38	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	11/30/2021	2,541.67	2,541.67	0.00	157.59	36.86	221.42	111.38	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	12/15/2021	2,542.03	2,542.03	0.00	157.60	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	12/31/2021	2,541.67	2,541.67	0.00	157.58	36.85	221.42	111.38	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	1/14/2022	2,542.03	2,542.03	0.00	157.61	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	1/31/2022	2,542.03	2,542.03	0.00	157.60	36.86	216.92	111.41	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	2/15/2022	2,541.67	2,541.67	0.00	157.59	36.85	216.88	111.38	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	2/28/2022	2,542.03	2,542.03	0.00	157.60	36.86	216.92	111.41	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	3/15/2022	2,541.67	2,541.67	0.00	157.58	36.86	216.88	109.36	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	3/31/2022	2,541.67	2,541.67	0.00	157.59	36.85	216.88	109.36	0.00	0.00	50.00	0.00	0.00

Greason's Gymnastic School
 Insider Employee Wages - 4/30/2021 - 5/1/2022

Employee	Emp #	Check Date	Gross Wages	Paid Gross	Tips & Other Non Paid Grs	Social Security	Medicare Tax	Federal WH Tax	State WH Tax	Other State Tax	City/Local Tax	Pre-Tax Deductions	Voluntary Deductions	Garnishment Deductions
KENNEDY, DAVID	1035	4/15/2022	2,541.67	2,541.67	0.00	157.58	36.86	216.88	109.36	0.00	0.00	50.00	0.00	0.00
KENNEDY, DAVID	1035	4/29/2022	2,541.67	2,541.67	0.00	157.59	36.85	216.88	109.36	0.00	0.00	50.00	0.00	0.00
KUCALA, LISA	1727	4/30/2021	1,300.00	1,300.00	0.00	80.60	18.85	43.33	23.41	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	5/14/2021	1,300.00	1,300.00	0.00	80.60	18.85	43.33	23.41	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	5/28/2021	1,300.00	1,300.00	0.00	80.60	18.85	43.33	23.41	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	6/15/2021	1,300.00	1,300.00	0.00	80.60	18.85	43.33	23.41	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	6/30/2021	1,300.00	1,300.00	0.00	80.60	18.85	43.33	23.41	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	7/15/2021	1,300.00	1,300.00	0.00	80.60	18.85	43.33	23.41	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	7/30/2021	1,300.00	1,300.00	0.00	80.60	18.85	43.33	23.41	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	8/13/2021	1,300.00	1,300.00	0.00	80.60	18.85	43.33	23.41	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	8/31/2021	1,387.50	1,387.50	0.00	86.03	20.12	52.08	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	9/15/2021	1,387.50	1,387.50	0.00	86.02	20.12	52.08	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	9/30/2021	1,387.59	1,387.59	0.00	86.03	20.12	52.09	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	10/15/2021	1,387.50	1,387.50	0.00	86.03	20.12	52.08	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	10/29/2021	1,387.50	1,387.50	0.00	86.02	20.12	52.08	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	11/15/2021	1,387.50	1,387.50	0.00	86.03	20.11	52.08	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	11/30/2021	1,387.50	1,387.50	0.00	86.02	20.12	52.08	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	12/15/2021	1,387.59	1,387.59	0.00	86.03	20.12	52.09	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	12/31/2021	1,387.50	1,387.50	0.00	86.03	20.12	52.08	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	1/14/2022	1,387.50	1,387.50	0.00	86.03	20.12	52.08	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	1/31/2022	1,387.50	1,387.50	0.00	86.02	20.12	48.75	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	2/15/2022	1,387.50	1,387.50	0.00	86.03	20.12	48.75	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	2/28/2022	1,387.50	1,387.50	0.00	86.02	20.12	48.75	28.09	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	3/15/2022	1,387.50	1,387.50	0.00	86.03	20.11	48.75	26.64	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	3/31/2022	1,387.50	1,387.50	0.00	86.02	20.12	48.75	26.64	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	4/15/2022	1,387.50	1,387.50	0.00	86.03	20.12	48.75	26.64	0.00	0.00	0.00	0.00	0.00
KUCALA, LISA	1727	4/29/2022	1,387.50	1,387.50	0.00	86.02	20.12	48.75	26.64	0.00	0.00	0.00	0.00	0.00
SELDEN, JONI	1036	4/30/2021	2,381.03	2,381.03	0.00	147.62	34.53	202.14	100.46	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	5/14/2021	2,381.03	2,381.03	0.00	147.63	34.52	202.14	100.46	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	5/28/2021	2,381.04	2,381.04	0.00	147.62	34.53	202.14	100.46	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	6/15/2021	2,381.03	2,381.03	0.00	147.62	34.52	202.14	100.46	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	6/30/2021	2,381.03	2,381.03	0.00	147.63	34.53	202.14	100.46	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	7/15/2021	2,381.03	2,381.03	0.00	147.62	34.52	202.14	100.46	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	7/30/2021	2,417.57	2,417.57	0.00	149.89	35.06	206.53	102.94	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	8/13/2021	2,381.03	2,381.03	0.00	147.63	34.52	202.14	100.46	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	8/31/2021	2,542.03	2,542.03	0.00	157.60	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	9/15/2021	2,542.03	2,542.03	0.00	157.61	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	9/30/2021	2,542.03	2,542.03	0.00	157.60	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	10/15/2021	2,541.67	2,541.67	0.00	157.59	36.86	221.42	111.38	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	10/29/2021	2,542.03	2,542.03	0.00	157.60	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	11/15/2021	2,542.03	2,542.03	0.00	157.61	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	11/30/2021	2,541.67	2,541.67	0.00	157.58	36.85	221.42	111.38	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	12/15/2021	2,542.03	2,542.03	0.00	157.61	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	12/31/2021	2,542.03	2,542.03	0.00	157.60	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	1/14/2022	2,542.03	2,542.03	0.00	157.61	36.86	221.46	111.41	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	1/31/2022	2,542.03	2,542.03	0.00	157.60	36.86	216.92	111.41	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	2/15/2022	2,541.67	2,541.67	0.00	157.59	36.85	216.87	111.38	0.00	0.00	50.02	0.00	0.00
SELDEN, JONI	1036	2/28/2022	2,541.67	2,541.67	0.00	157.58	36.86	216.88	111.38	0.00	0.00	50.00	0.00	0.00

Gleason's Gymnastic School
 Insider Employee Wages - 4/30/2022 - 5/1/2022

Employee	Emp #	Check Date	Gross Wages	Paid Gross	Tips & Other Non Paid Grs	Social Security	Medicare Tax	Federal WH Tax	State WH Tax	Other State Tax	City/Local Tax	Pre-Tax Deductions	Voluntary Deductions	Garnishment Deductions
SELDEN, JONI	1036	3/15/2022	2,541.67	2,541.67	0.00	157.58	36.85	216.88	109.36	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	3/31/2022	2,541.67	2,541.67	0.00	157.59	36.86	216.88	109.36	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	4/15/2022	2,541.67	2,541.67	0.00	157.58	36.85	216.88	109.36	0.00	0.00	50.00	0.00	0.00
SELDEN, JONI	1036	4/29/2022	2,541.67	2,541.67	0.00	157.58	36.85	216.88	109.36	0.00	0.00	50.00	0.00	0.00

In re
Gleason's Gymnastic School, Inc.

Debtor(s).

Case No. 22-30690

SIGNATURE DECLARATION

- ☐ PETITION, SCHEDULES & STATEMENTS
☐ CHAPTER 13 PLAN
☐ VOLUNTARY CONVERSION, SCHEDULES AND STATEMENTS
☒ AMENDMENT TO PETITION, SCHEDULES & STATEMENTS
☐ MODIFIED CHAPTER 13 PLAN
☐ OTHER (PLEASE DESCRIBE: _____)

I [We], the undersigned debtor(s) or authorized representative of the debtor, make the following declarations under penalty of perjury:

1. The information I have given my attorney for the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
2. The Social Security Number or Tax Identification Number I have given to my attorney for entry into the court's Case Management/Electronic Case Filing (CM/ECF) system as a part of the electronic commencement of the above-referenced case is true and correct;
3. **[individual debtors only]** If no Social Security Number was provided as described in paragraph 2 above, it is because I do not have a Social Security Number;
4. I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration;
5. My electronic signature contained on the documents filed with the Bankruptcy Court has the same effect as if it were my original signature on those documents; and
6. **[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date: 6/16/2022

X Lawrence R. Gleason
Signature of Debtor 1 or Authorized Representative

X _____
Signature of Debtor 2

Lawrence R. Gleason
Printed Name of Debtor 1 or
Authorized Representative

Printed Name of Debtor 2

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

In Re:

Bankruptcy Case No. 22-30690

Gleason's Gymnastic School, Inc.,

Debtor.

UNSWORN DECLARATION OF PROOF OF SERVICE

Renee Heuton, employed by Thomas H. Olive Law, P.A., attorneys licensed to practice law in this Court, with office address of 5270 W. 84th Street, Suite 300, Bloomington, Minnesota, declare that on June 28, 2022, I caused the following documents:

Amended Statement of Financial Affairs

to be filed electronically with the Clerk of Court through EFC and that EFC will send an e-notice of the electronic filing to the following:

United States Trustee
Sarah Wencil, US Trustee's Office
Mary Sieling, Trustee
Erin M. Secord, US Small Business Administration

I further declare that on June 28, 2022, I mailed a copy of the foregoing documents to each entity named below at the address stated below for each entity by first class mail, postage prepaid:

See attached Service List

And I declare, under penalty of perjury, that the foregoing is true and correct.

Executed: June 28, 2022

Signed: /e/ Renee Heuton
Renee Heuton

US Trustee
1015 US Courthouse
300 S Fourth St
Minneapolis MN 55415 3070

US Attorney General
US Dept of Justice
950 Pennsylvania Ave NW
Washington DC 20530 0001

Mary Sieling
150 S Fifth St Ste 3125
Minneapolis MN 55402 4221

Internal Revenue Service
ATTN Commissioner
1111 Constitution Ave NW
Washington DC 20224

MN Dept of Revenue Collection Division
ATTN Commissioner
600 N Robert St
St Paul MN 55101

Gleasons Gymnastic School Inc
2015 Silver Bell Rd Ste 180
Eagan MN 55122 5237

Lawrence Gleason
4151 Beaver Dam Rd
Eagan MN 55122

AFCO
PO Box 4795
Carol Stream IL 60197

Ameripride Services
PO Box 518
Bemidji MN 56619

Bank of America
PO Box 982238
El Paso TX 79998-2238

Becket & Lee PA
PO Box 3001
Malvern PA 19355

Best Cleaning
PO Box 1752
Maple Grove MN 55311

BRE Hennepin Industrial Owner LLC
Attn Ed Matey Jr
90 Park Ave 32nd Fl
New York NY 10016

Business Essentials
6645 James Ave N
Minneapolis MN 55430

Capital One Bank
co American InfoSource
PO Box 71083
Charlotte NC 28272-1083

CenturyLink
100 Centurylink Dr
Monroe LA 71203

Comcast
1701 John F Kennedy Blvd
Philadelphia PA 19103

David Robert Carlson
1718 3rd Ave N
Minneapolis MN 55405

Duke Realty
1301 W 22nd St Ste 800
Oak Brook IL 60523 3391

ECM Publishers Inc
4095 Coon Rapids Blvd
Coon Rapids MN 55433

Fire Control Inc
255 Alderman Ave
Wheeling IL 60090

Frontier Communications
PO Box 740407
Cincinnati OH 45274

Frontier Communications
401 Merritt 7
Norwalk CT 06851

Toll Gas & Welding Supply
3005 Niagara Ln N
Plymouth MN 55447

Gurstel Law Firm
6681 Country Club Dr
Golden Valley MN 55427

Trans Alarm
PO Box 776146
Chicago IL 60677

Hankard Zwicker & Associates
80 Minuteman Rd
Andover MA 01810 1008

US Small Business Administration
409 3rd St SW
Washington DC 20024

Kereon HSA Inc
8770 Hunters Way
Apple Valley MN 55124

US Small Business Administration
1545 Hawkins Blvd Ste 202
El Paso TX 79925

Lease Finance Group
9800 Bren Rd E Ste 200
Minnetonka MN 55343

US Small Business Administration
330 2nd Ave S
Minneapolis MN 55401

Lone Oak Companies Inc
3177 Dodd Rd
Eagan MN 55121

U S Small Business Administration
Office of Disaster Assistance
14925 Kingsport Road
Fort Worth TX 76155

Marlin Business Bank
300 Fellowship Rd
Mt Laurel NJ 08054

US Small Business Administration
1 North St Ste 320
Birmingham AL 35203

Metro Sales Inc
1620 E 78th St
Minneapolis MN 55423

US Small Business Administration
332 S Michigan Ste 600
Chicago IL 60604

Randys Sanitation
PO Box 169
Delano MN 55328-0169

Wells Fargo
420 Montgomery St
San Francisco CA 94104

Sams Club Credit
PO Box 965004
Orlando FL 32896

Wells Fargo Financial Services
1010 Thomas Edison Blvd SW
Cedar Rapids IA 52404

Signal Systems Inc
7613 Washington Ave S
Minneapolis MN 55439

Wells Fargo Vendor Financial Services
PO Box 3072
Cedar Rapids IA 52406

Superior Point
PO Box 9403
Minneapolis MN 55440

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

In Re:

Bankruptcy Case No. 22-30690

Gleason's Gymnastic School, Inc.,

Debtor.

UNSWORN DECLARATION OF PROOF OF SERVICE

Renee Heuton, employed by Thomas H. Olive Law, P.A., attorneys licensed to practice law in this Court, with the office address of 5270 West 84th Street, Suite 300, Bloomington, Minnesota 55437, declares that on May 26, 2022, she served the annexed **Amended Statement of Financial Affairs** upon American Express National Bank, N.A. by mailing by certified mail, return receipt requested, to them as follows:

American Express National Bank NA
ATTN Rick Petrino, COO
World Financial Center
200 Vesey Street
New York, NY 10285

And I declare, under penalty of perjury, that the foregoing is true and correct.

Executed: June 28, 2022

Signed: /e/ Renee Heuton
Renee Heuton